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3
4 BILL NO. A-75-11-04

5 APPROPRIATION ORDINANCE NO. A- 66-75.

6 AN ORDINANCE transferring certain funds in the
7 1975 Budget of the Street Department

8 WHEREAS, there are insufficient funds in several accounts of the
9 1975 Budget of the Street Department to cover the cost of 1975 Chip and Seal
10 Program, to cover pay increases granted union employees and to replace
11 street cleaners; and

12 WHEREAS, there are sufficient funds in Fund 28, MVH to cover said
13 expenses.

14 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
15 THE CITY OF FORT WAYNE, INDIANA:

16 SECTION 1. That there is hereby transferred from the unappropriated
17 and unobligated balance of Fund 28, MVH the sum of \$125,000.00 to the
18 following accounts:
19

20 \$35,000.00 To Account 880-44, Other Materials
21 \$15,000.00 To Account 880-111, Salary & Wages
22 \$75,000.00 To Account 880-722, Motor Equipment

23 SECTION 2. That the unappropriated and unobligated balance of
24 Fund 28, MVH in the 1975 Budget of the Street Department is hereby reduced
25 in the amount of \$125,000.00.

26 SECTION 3. This Ordinance shall be in full force and effect from
27 and after its passage, approval by the Mayor and legal publication thereof.
28

29 
30 Vivian G. Schmidt
31 Councilman

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33
34
35 APPROVED AS TO FORM
AND LEGALITY,

36 Richard B. Clark
37 CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt seconded by Delano, and duly adopted; read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Nov. 25, the 25th day of November, 1975, at 7:30 o'clock P.M., E.S.T.

Date:

11/11/75

CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>81</u>	<u>0</u>		<u>1</u>	
BURNS	✓				
HINGA	✓				
KRAUS				✓	
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE:

11-25-75

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. A-66-75 on the 25th day of November, 1975.

ATTEST:

(SEAL)

Charles W. Westerman

CITY CLERK

James Stier

PRESIDING OFFICER

Presented to me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1975, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 26th day of November, 1975, at the hour of 3:00 o'clock P.M., E.S.T.

David L. Lipp
MAYOR

Bill No. A-75-11-04

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
transferring certain funds in the 1975 Budget of the Street Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

Vivian G. Schmidt

William T. Hinga

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

DATE 11/25/75 CONCURRED IN

CHARLES W. WESTERMAN, CITY CLERK

Date _____

TO THE CITY CONTROLLER:

The Street Department

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 125,000.00 from

Account No. Fund 28

Title MVH

to

1) 880-44 - \$35,000.00

1) Other Materials

Account No. 2) 880-111- \$15,000.00

Title 2) Salary & Wages

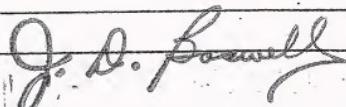
3) 880-722- \$75,000.00

3) Motor Equipment

Reason for Transfer 1. This appropriation (880-44) request is for \$35,000.00 to cover costs against the 1975 Chip and Seal Program.

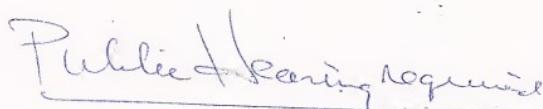
2. (880-111) This request is necessary to meet previously unappropriated 1975 pay increases granted union employees.

3. (880-722) This appropriation request is for monies to replace old street cleaners.



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.



EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

<i>A-66-75</i>		AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	A-75-11-04	\$ 125,000.00	\$ 125,000.00

There is hereby transferred from the unappropriated and unobligated balance of Fund 28, MVH the sum of \$125,000.00 to the following accounts:

\$35,000.00	To Account 880-44, Other Materials
\$15,000.00	To Account 880-111, Salary & Wages
\$75,000.00	To Account 880-722, Motor Equipment

<i>A-66-75</i>		AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	A-75-11-04	\$ 125,000.00	\$ 125,000.00

That the unappropriated and unobligated balance of Fund 28, MVH in the 1975 Budget of the Street Department is hereby reduced in the amount of \$125,000.00

There are insufficient funds in several accounts of the 1975 Budget of the Street Department to cover the cost of 1975 Chip and Seal Program, to cover pay increases granted union employees and to replace street cleaners

Adopted this 25th day of November, 1975.

Paul M. Burns AYES

NAYS

Paul M. Burns

Vivian G. Schmidt

Samuel J. Talarico

John Nuckols

Donald J. Schmidt

William T. Hinga

Eugene Kraus, Jr.

Winfield C. Moses, Jr.

James S. Stier

ATTEST:

Charles W. Westerman

Charles W. Westerman
City Clerk

Issued 3-21-64---- State Bd. of Tax Commissioners

AUDITOR'S OFFICE

FILED

NOV 26 1975

Jean D. Uebelhaar
AUDITOR OF ALLEN COUNTY

STATE OF INDIANA
STATE BOARD OF TAX COMMISSIONERS
201 State Office Building
Indianapolis 46204

Delivered to
Controller - Jan. 8-1976

In the matter of Additional Appropriations)
for: Allen County)
City of Ft. Wayne)

No. 3263

A petition having been filed by the proper legal officers of the above named taxing unit in the matter of additional appropriations, this matter having been set for hearing on 12/15/75, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

APPROVED:

Motor Vehicle Highway Fund	\$125,000	x
For: Items listed in Ordinance		
General Fund	2,560,017	x
Sewer Relief Fund	175,000	x
per Ordinance		
Federal Revenue Sharing Trust Fund	225,580	
Redevelopment Capital Fund	130,800	x
per Ordinance		
NOT APPROVED:		
General Fund	\$421,000	
Board of Works-Lighting	\$90,000	
Neighborhood Projects (Chestnut		
Reynold's Project)	331,000	
Federal Revenue Sharing Trust Fund	51,000	=
Public Housing Improvements-		
Painting	\$31,000	
Landscaping	20,000	

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted: November 25, 1975

STATE BOARD OF TAX COMMISSIONERS

Taylor J. Morris, Jr.
Taylor J. Morris, Jr., Commissioner

STATE OF INDIANA
OFFICE OF THE
STATE BOARD OF TAX COMMISSIONERS

I, Gordon E. McIntyre, Secretary of the State Board of Tax Commissioners, do hereby certify that the above is a full, true and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS MY HAND and seal of the Board on this the 23rd day
of December, 1975.

Gordon E. McIntyre
Gordon E. McIntyre, Executive Secretary

✓
✓
Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE A-75-11-04

DEPARTMENT REQUESTING ORDINANCE Street Department

SYNOPSIS OF ORDINANCE The scope of this ordinance request is threefold. First, it is to appropriate \$35,000 in the "Other Material" account to cover expenditures against the 1975 Chip & Seal Program. Secondly, it is for previously unappropriated pay increases granted union employees for 1975 and third, it is for monies to be used toward the replacement of new street sweepers.

EFFECT OF PASSAGE Passage of this ordinance will enable the Street Department to meet the above listed requirements.

EFFECT OF NON-PASSAGE Failure to pass this request will not enable the Street Department to meet the above listed needs.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Monies involved would be unappropriated 1975 MVH funds.

ASSIGNED TO COMMITTEE (J.N.) Finance JH

DATE SUBMITTED: _____



CITY OF FORT WAYNE

FORT WAYNE, INDIANA

CHARLES W. WESTERMAN
CITY CLERK

November 12, 1975

Miss Helen Libbing
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, Indiana 46802

Dear Miss Libbing:

Please give the attached full coverage on the dates of November 14 and November 21, 1975, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council of Fort Wayne, Indiana, Public Hearing Notice to Taxpayers of Additional Appropriation of funds:

BILL NO. A-75-11-01
West Main Street Project
BILL NO. A-75-11-04
Street Dept.
BILL NO. A-75-11-08
Public Safety Garage
BILL NO. A-75-11-09
Revenue Sharing Trust Fund
BILL NO. A-75-11-34
Sewer Relief Fund
BILL NO. A-75-11-33
Revenue Sharing Trust Fund
BILL NO. A-75-11-37
Revenue Sharing Trust Fund
BILL NO. A-75-11-32
General Fund

Please send us six (6) copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,
Charles W. Westerman
Charles W. Westerman
City Clerk

CNW/ne
Encl: 8

Common Council of Fort Wayne
(Governmental Unit)

Allen County, Ind.

To JOURNAL-GAZETTE Dr.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)
— number of equivalent lines

Head	number of lines	2
Body	number of lines	<u>44</u>
Tail	number of lines	2
Total number of lines in notice		<u>48</u>

COMPUTATION OF CHARGES

.48 lines, 1 columns wide equals .48 equivalent lines at .288¢ cents per line \$ 13.82

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

TOTAL AMOUNT OF CLAIM 2.00 \$ 15.82

DATA FOR COMPUTING COST

Width of single column 11 ems Size of type $5\frac{1}{2}$ point

Number of insertions 2 Size of quad upon which type is cast $5\frac{1}{2}$

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Arvilla De Weald

Date November 21, 19 75

Title CLERK

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chamber, City-County Building, Fort Wayne, Indiana, on the 25th day of November, 1975 at 7:30 P.M. o'clock, Eastern Standard Time, consider and appropriate such appropriations which said Council considers necessary to meet any extraordinary emergency existing at the time.
Circular Law A-75-119

There is hereby transferred from the unappropriated and unexpended balance of the MVH the sum of \$125,000.00 to the following accounts:
\$35,000.00 To Account 880-44, Other

\$15,000.00 To Account 880-111, Salary & Wages

\$75,000.00 To Account 880-722, Motor Equipment

There are insufficient funds in several accounts of the 1975 Budget of the Street Department to cover the cost of 1975 Chip and Seal Programs to cover paving of streets and to purchase employees to replace street cleaners.

Taxpayers appearing at such hearing shall be given the opportunity to comment thereon. The additional appropriation, as finally made, will be automatically referred to this Board of Tax Commissioners, which Commissioners will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. Such hearing, if so ordered, will be held at such time and place as may be designated. Interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN,
City Clerk.

11-1421

Form #904

PUBLISHER'S AFFIDAVIT

State of Indiana }
ALLEN County } as:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWEALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time(s), the dates of publication being as follows:

11/14-21/75

Arvilla De Weald

Subscribed and sworn to before me this 21st day of November 19 75

Notary Public

My commission expires September 28, 1979

Harry V O'Brien

Common Council of Fort Wayne
(Governmental Unit)

To NEWS-SENTINEL Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

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Total number of lines in notice

48

COMPUTATION OF CHARGES

48 lines, 1 column wide equals 48 equivalent lines at .288¢ per cent per line \$ 13.82

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

2.00

TOTAL AMOUNT OF CLAIM

\$ 15.82

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5½ pointNumber of insertions 2Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

V.E. Gerken

Date November 21, 1975

Title Clerk

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS
Notice is given to all taxpay-
ers of the City of Fort Wayne, Allen
County, Indiana, that the Common
Council of said Municipal Corporation in the
Council Chambers, City-County Building,
the City of Fort Wayne, Indiana, on Tuesday,
the 21st day of November, 1975, at 7:30 P.M.,
consider the following additional appropria-
tions made by the Common Council, if necessary
to meet an extraordinary
emergency existing at this time.

There is hereby transferred from the
unappropriated and unobligated balance
of the General Fund the sum of \$125,000.00 to the following accounts:
\$3,000.00 To Account 880-44, Other
\$15,000.00 To Account 880-111, Salary &
Wages
\$75,000.00 To Account 880-722, Motor
Equipment
There are insufficient funds in several
accounts of the General Fund of the
Street Department to cover the cost of
1975 Civic Seal Program, to cover
part of the cost of street cleaning employees
to replace street cleaners.
Taxpayers objecting at such hearing
shall have a right to demand them
The additional appropriation, as finally
made, will be automatically referred to
the Board of Tax Commissioners,
which Commission will hold further
hearing within fifteen days at the
County Auditor's Office of Allen
County, Indiana, or at such other place
as may be designated by the Board.
Taxpayers objecting to any of such ad-
ditional appropriations may be heard
and interested taxpayers may require
of the County Auditor when and where
such hearings will be held.

CHARLES W. WESTERMAN,
City Clerk.

DRAFT
INT HERE

PUBLISHER'S AFFIDAVIT

State of Indiana

ALLEN County, etc.

Personally appeared before me, a notary public in and for said county and state, the undersigned, V.E. Gerken, who, being duly sworn, says

that She is Clerk of the NEWS-SENTINEL

DAILY newspaper of general circulation printed and published
in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two.

time Since 11/14/75, the date of publication being
as follows:

11/14/75Subscribed and sworn to before me this 21st day of November 1975

Harry J.O.

Notary Public

September 28, 1979

My commission expires